

INVOICE



KMGH
123 Speer Blvd
Denver, CO 80203
Main: (303)832-7777
Billing:

www.theDENVERchannel.com

www.thedenverchannel.com

Billing Address:

Mentzer Media Services, Inc.
Attention: Accounts Payable
600 Fairmount Avenue
#306
Towson, MD 21204

Send Payment To:

KMGH
EW Scripps
PO Box 30509
Los Angeles, CA 90030-0509

Invoice #	Invoice Date	Invoice Month	Invoice Period
187443-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KMGH	David Lombardo	EWS-Washington	National

Advertiser	Product	Estimate Number
Issue/American Future Fun	American Future Fund	615

Flight Dates	Order #	Alt Order #
10/27/12 - 11/06/12	187443	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref
	MAJ

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/27/12	10/27/12	GMA SAT	Sat GMA 6A-7A	-----S-	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/27/12 6:27 AM GMA SAT Sat GMA 6A-7A :30 AFF1221 \$300.00 NM									
2	10/27/12	10/27/12	7-9a Sat Morning News	7A-9A	-----S-	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$650.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/27/12 8:40 AM 7-9a Sat Morning News 7A-9A :30 AFF1221 \$650.00 NM									
3	10/27/12	10/27/12	5pm News Saturday	5P-6p	-----S-	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$800.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Sa 10/27/12 5pm News Saturday 5P-6p :00 \$800.00 NM Unresolved Preempt									
4	10/28/12	10/28/12	GMA SUN	Sun GMA 6A-7A	-----S	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/28/12 6:49 AM GMA SUN Sun GMA 6A-7A :30 AFF1221 \$300.00 NM									
5	10/28/12	10/28/12	7A-8A SUN MORN NEWS	7A-8A	-----S	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KMGH Su 10/28/12 7:24 AM 7A-8A SUN MORN NEWS 7A-8A :30 AFF1221 \$350.00 NM									
6	10/28/12	10/28/12	This Week	8A-9A	-----S	:30	1	\$1,200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. We certify that the advertising sales practices and this advertising sales agreement does not discriminate on the basis of race or ethnicity.

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<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Issue/American Future Fun	American Future Fund	615	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/28/12	10/28/12	This Week	8A-9A	-----S	:30	1	\$1,200.00	NM
<div> <div>10/22/12 10/28/12 -----S</div> <div>1 \$1,200.00</div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div>1 KMGH Su 10/28/12 8:59 AM This Week 8A-9A :30 AFF1221 \$1,200.00 NM</div> </div>									
7	10/28/12	10/28/12	5pm News Sun Local Nev	5P-6P	-----S	:30	1	\$1,000.00	NM
<div> <div>Weeks: Start Date End Date MTWTFSS Spots/Week Rate</div> <div>10/22/12 10/28/12 -----S 1 \$1,000.00</div> </div>									
<div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div>1 KMGH Su 10/28/12 5:45 PM 5pm News Sun Local News 5P-6P :30 AFF1221 \$1,000.00 NM</div> </div>									
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,800.00
<u>Agency Commission</u>	\$570.00
<u>Net Amount Due</u>	\$3,230.00